# Release Summary Sheet

Contract (PO) Number: 15040

Release Number: 15

**Specification Number:** 54580

Name of Contractor: TECNICA ENVIRONMENTAL SERVICES

City Department: DEPARTMENT OF ENVIRONMENT

Title of Contract: JOB ORDER CONTRACT-ENVIRONMENTAL REMEDIATION

**SERVICES** 

**Dollar Amount of Release:** \$12,049.79

Release Description: JOB ORDER CONTRACT-ENVIRONMENTAL REMEDIATION

**SERVICES** 

**Procurement Services Contact Person:** LYLIANIS RODRIGUEZ

Vendor Number: 1010691

**Submission Date:** 

### CITY OF CHICAGO BLANKET RELEASE

## **Original (Department)**

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE	PURCHASE	RELEASE	SPECIFICATION	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER	NUMBER	NUMBER	NAME	DATE	NUMBER
5/11/2009	15040	15	54580	1010691	A		1

ORDERED FROM:

CHICAGO, IL 60612

**TECNICA ENVIRONMENTAL SERVICES** 

1612 W. FULTON ST. (EFT)

**DELIVER TO:** 

72-072

072-2005 DEPARTMENT OF ENVIRONMENT

**50 W WASHINGTON** 

Chicago, IL 60601

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

744-7203

PO DESCRIPTION:

JOB ORDER CONTRACT-ENVIRONMENTAL REMEDIATION SERVICES

**BLANKET RELEASE** 

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 15040

THIS PURCHASE IS FOR DEPARTMENT:

72 - DEPARTMENT OF ENVIRONMENT

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line		COM	MODITY I	INFORMATION	N .			YTITMAUC	UOM		UNIT COST	TOTAL COST
1	1		96842					`	12.049.79	USD		1.00	12,049.79
			JOB ORDER CONTRACT-ENVIRONMENTAL REMEDIATION SERVICES  REQ# 43241; 09-TES-016; UPCORP/UPTOWN-ADDITIONAL SOIL REMOVAL; PO# 15040										
			KEQ#	43241, (	19-1E2-016; U	CORP/U	PIOWN-A	DOITION	AL SOIL REM	OVAL; PO#	15040		
		Dist		FUND	COST CTR	APPR	ACCNT	ACTV	AL SOIL REM PROJECT	OVAL; PO#		FUTR	
		Dist										FUTR 0000	12,049.79

**RELEASE TOTAL:** 

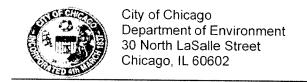
12.049.79

APPROVAL:

Jamury / Wallaty 5/11/09

SIGNATURE DATE

Sepon United



Date: April 29, 2009

Sub-Order Total: \$12,049.79

## **Disclosure of Retained Parties**

#### Definitions and Disclosure Requirements

- 1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 2.Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- 4."Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

#### B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name:

Lead Impacted Soil Treatment and Disposal

Specification, loan or other identifying number:

54580

2. Name of Contractor:

Tecnica Environmental Services

EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	DBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid or estimated)	
Environmental Analysis, Inc.	348 North Ashland AvenueSuite 2C	DBE	Subcontractor	\$871.89 Est.	
Truck King		DBE	Subcontractor	\$1,824.41 Est.	

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

- 4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
- 5. The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been with held.

And -

Signature

SETZGIO MUNOZ

Name (Type or Print)

Subscribed and sworn to before me

this  $30^{\text{TH}}$ 

day of ADril 2009

4-30-2009

Date

PRE

Title

"OFFICIAL SEAL"

MARIA SALGADO

NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 9/22/2010

Notary Rublic Signature

Form 5



City of Chicago Richard M. Daley, Mayor

Department of Environment

Sadhu A. Johnston Commissioner

Twenty-fifth Floor 30 North LaSalle Street Chicago, Illinois 60602-2575 (312) 744-7606 (Voice) (312) 744-6451 (FAX) (312) 744-3586 (TTY) http://www.cityofehicago.org July 12, 2007

Ms. Barbara A. Lumpkin Chief Procurement Officer Department of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago, IL 60602

Attn: Catherine Mellon City JOC Manager

Re: Memorandums of Authorization (MOA) for the UST Removal Projects

Dear Ms. Lumpkin:

A Contract was recently awarded by DPS to be used primarily for the City's work associated with the Illinois Environmental Protection Agency's Site Remediation Program and Underground Storage Tank (UST) Removal Program. All UST projects under this program are similar in scope; therefore, submitting an MOA for each individual UST project under the program is redundant.

We therefore request that this one MOA be sufficient for all UST Removal projects completed under the DOE JOC Program. We propose that, for each project, this MOA will be included in the Sub Order Release Package sent to DPS. MOAs and Attachment A's will continue to be submitted for approval for any projects involving site remediation where the removal of USTs does not make up the majority of the scope.

If you concur with our recommendation, please sign below and return.

Sincerely,

Sadhu A. Johnston

Commissioner

Date

APPROVED:

Barbara A. Lumpkin

Date

Chief Procurement Officer



